316 THOMAS
PINE BLUFF, AR 71601
FEL: FAX

Volvo Rents

Construction Equipment

INVOICE

002003209

BILL TO:
ENTERGY
2803 WEST PINE STREET
ARKADELPHIA AR 71923

CUSTOMER: 2363
TEL: 051-620-5609

JOB SITE:
TERMS: NET 30

DUE DATE: 11/12/2006
SALESMAN: DB

JOB LOCATION
WHITE BLUFF PLANT
CONTACT-JOHN
501-688-7057
PINE BLUFF AR 71602

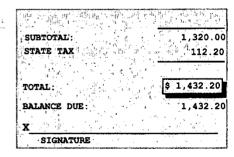
INVOICE #: 002003209
INVOICE DATE: 10/13/2006
CONTRACT #: 002002023
RETURN SLIP:
DIVISION: PINE BLUFF
PO#: 10132531
Page 1 of 1 MXH

PICKED UP BY: CONTACT NAME & JOBSITE ON ALL

PRODUCT # DESCRIPTION	DATE/T	IME OUT BILLED THRU	STATUS	QTY UNIT PRICE	AMOUNT
54950-16 FLOOD LIGHT TRA	LER MTD 4000W Fri Sep	15/0(2:25PM Fri Oct 13/0	2:25PM OUT	1 660.00	660.00
DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00			
SER#: 052503 EXCHANGED:	METER	RENTAL PERIO			
54950-20 FLOOD LIGHT TRA	Maria (1.3) 401 44 (1.3) 4 (1.3)	15/0: 2:25PM Fri Oct 13/0	2:25PM OUT	1 660.00	660.00
DAILY 85.00	WEEKLY 220.00	4 WEEKS 660.00			
SER#: 052551		RENTAL PERIO	D: 4 WEEK(S)		

PRODUCTS	OUTSTANDING ON	CONTRACT			Maria Linguis	"是"的,那是 那么		到二十二十二
54950-16 54950-20	FLOOD LIGHT FLOOD LIGHT	TRAILER MTD	4000W Fri 4000W Fri	Aug 18/06 Aug 18/06	2:25 PM 2:25 PM		OUT	1

TOT RENTALS: 1,320 00



An Independently Owned & Ope	rated Volvo Construction Equipm	ment Rents, Inc. Franchise
ARKANSAS RENTAL LLC PO BOX 387 MABELVALE, AR 72103	Telephone 501-570-0444	Telefax 501-570-0037

316 THOMAS PINE BLUFF, AR 71601 TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002002944

BILL TO:

ENTERGY

2803 WEST PINE STREET ARKADELPHIA AR 71923

CUSTOMER: 2363

TEL: 051-620-5609

JOB SITE:

TERMS: NET 30

DUE DATE: 10/15/2006

SALESMAN: DB

JOB LOCATION

WHITE BLUFF PLANT CONTACT-JOHN 501-688-7057

PINE BLUFF, AR 71602

INVOICE #: 002002944

INVOICE DATE: 09/15/2006 CONTRACT #: 002002023

RETURN SLIP:

DIVISION: PINE BLUFF

PO#: 10132531

Page 1 of 1 KCW

PICKED UP BY: CONTACT NAME & JOBSITE ON ALL

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PRODUCT #	DESCRIPTION		DATE/TIME	our	BILLED THRU	STATUS	OTY	UNIT PRICE	
54950-16	PLOOD LIGHT	TRAILER MID	4000W Fri Aug 18	/01 2:25PM	Fri Sep 15/0	2:25PM OUT	1	660.00	660.00
DAILY	85.00	WEEKLY	220.00	4 WEEKS 660	0.00				
øær#:	052503				RENTAL PERIOD	: 4 WEEK(8)			
EXCH	ANGED: 08/2	8/2006 4:32	PM METER IN	325	NZ7	ER USED: 56			
54950-20	FLOOD LIGHT	TRAILER MTD	4000W Fri Aug 16	/06 2:25PM	Fri Sep 15/0	2:25PM OUT	1	660.00	660.00
DAILY	85.00	WEEKLY	220.00	4 WEEKS 660	0.00				
SER# :	0\$2551				RESTEAL PERIOD	: 4 WERK(8)			

				DELIVERY	40.00
		•		PICKUP	40.00
				EPA FEE	2 10.00
TOT RENTALS:	1,320.00	TOT SERVICES:	90.00		
				SUSTOTAL:	1,410.00
				STATE TAX	119,00
				TOTAL:	\$ 1,529.00
				BALANCE DUE:	1,529.00
				x	
				SIGNATURE	

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316 THOMAS
PINE BLUFF, AR 71601
TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002003436

BILL TO:

ENTERGY

2003 WEST PINE STREET ARKADELPHIA AR 71923

CUSTOMER: 2363

TEL: 051-620-5609

JOB SITE:

TERMS: NET 30

DUE DATE: 12/10/2006

SALESMAN: DB

JOB LOCATION

WHITE BLUFF PLANT CONTACT-JOHN 501-688-7057

PINE BLUFF, AR 71602

INVOICE #: 002003436

INVOICE DATE: 11/10/2006 CONTRACT #: 002002023

RETURN SLIP:

DIVISION: PINE BLUFF

PO#: 10132531

Page 1 of 1 MXH

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PRODUCT 0 D	RECRIPTION		DATE/TIME OUT	BILLED THRU	STATUS C	हर्म प	MIT PRICE	MOUNT
54950-16 F	LOOD LIGHT	TRAILER MID	4000W Fri Oct 13/06 2:25PM	F=1 Mov 10/0 2:25	PM OUT	1	660.00	660.00
DAILY	85.00	WEEKLY	220.00 4 WEEKS 66	0.00				
SER# :	052503			RESTAL PERIOD: 4 V	FEEK (B)			
EXCHA	NGED:		METER IN	METER U	BRD:			
54950-20 F	TLOOD LIGHT	TRAILER MID	4000W Fri Oct 13/0(2:25PM	Pri Nov 10/0 2:25	PM OUT	1	660.00	660.00
DAILY	85.00	WEEKLY	220.00 4 WEEKS 66	0.00				
SER#:	052551			REDITAL PERIOD: 4 V	(EE K (9)			

TOT RENTALS:

1,320.00

SUBTOTAL:

STATE TAX

1,320.00

TOTAL :

\$ 1,432.20

BALANCE DUE:

1,432.20

BIGNATURE

ARKANSAS RENTAL LLC
PO NOX 387
MABELVALE, AR 72103

ARKANSAS RENTAL LLC
PO NOX 387
MABELVALE, AR 72103

Telephone
501-570-0414

Telefax
501-570-0037

316 THOMAS PINE BLUFF, AR 71601 TEL: FAX:

Volvo Rents

Construction Equipment

INVOICE

002003490

BILL TO:

ENTERGY

2003 WEST PINE STREET ARKADELPHIA AR 71923 CUSTOMER: 2363

TEL: 051-620-5609

JOB SITE:

TERMS: NET 30

DUE DATE: 12/20/2006

SALESMAN: DB

JOB LOCATION

WHITE BLUFF PLANT CONTACT-JOHN 501-688-7057

PINE BLUFF, AR 71602

METER OUT/IN:

INVOICE #: 002003490

INVOICE DATE: 11/20/2006

CONTRACT #: 002002023

RETURN SLIP:

DIVISION: PINE BLUFF PO#: 10132531

Page 1 of 1 KCW

PICKED UP BY: CONTACT NAME & JOBSITE ON ALL

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PRODUCT .	DESCRIPTION	e salar e e	DATE/TIME OF	er sil	ED TERU	BTATUS	QTY	UNIT PRICE	
54950-16	FLOOD LIGHT	TRAILER MID	4000W Fri Nov 10/00	2:25PM Fri	Nov 17/0	1:25PM RETND	1	220.00	220.00
DATI	¥ 65.00	WEEKLY	220.00	WEERS 660.00					
SER#:	052503			REN	CAL PERIOR	: 6 DAY(8) 23:	00 HOU	R (8)	
EXC	EANGED :		METER IN		ME	TER USED:			
METER	QUT/IN: 2	71/691	KŒ	TER USED:	410		QT:	468	
54950-20	FLOOD LIGHT	TRAILER MID	4000W Fri Wov 10/00	2:25 PM Fri	Nov 17/0	1:25PM RETNO	1	220,00	220.00
DAIL	¥ 95.00	WEEKLY	220.00 4	WHERE 660.00					
ser∮:	052551			REN	TAL PERIO	: 6 DAY(8) 23:	00 HOU	R(8)	

METER USED:

				DIESEL	30 119.50
TOT RENTALS:	440.00	TOT SERVICES:	110.50		
				SUBTOTAL:	559.50
				STATE TAX	37.40
				TOTAL:	8 595.90
				BALANCE DUE:	595.90
				x .	• • •
				SIGNATURE	

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ARKANSAS RENTAL LLC PO BOX 387 MADELVALE, AR 72103	Tolephone -501-570-0444	Telefax 501-570-0037